

CHECKLIST FOR LPA FINAL ESTIMATE PACKAGE

NOTE: Include all applicable items at one time with the submission of the final estimate package. Check every item or write N/A for those items that are not applicable.

Project No:

County:

Project Description:

Check or write N/A	Item
<input type="checkbox"/>	1. Final Estimate LPA-001 and LPA-002
<input type="checkbox"/>	2. Final estimate Statement
<input type="checkbox"/>	3. Statement of Liquidated Damages Form LPA-724
<input type="checkbox"/>	4. Statement of Documentation of Field Quantities
<input type="checkbox"/>	5. CSD-200-LPA Form (Overrun/Underrun Statement)
<input type="checkbox"/>	6. MDOT Maintenance Release Letter to LPA
<input type="checkbox"/>	7. LPA Maintenance Release Letter to Contractor (Date after MDOT Letter)
<input type="checkbox"/>	8. Consent of Surety to Final Payment
<input type="checkbox"/>	9. Project Engineer/Architect's Affidavit
<input type="checkbox"/>	10. Statement of Materials Tests
<input type="checkbox"/>	11. DBE-2 Form with Quantity Report
<input type="checkbox"/>	12. Project Engineer/Architect's Project Diary
<input type="checkbox"/>	13. Miscellaneous Requested Material
<input type="checkbox"/>	14. Copy of the Engineering Contract (if utilized)
<input type="checkbox"/>	15. Copy of all Supplemental Agreements
<input type="checkbox"/>	16. Final Construction Engineering Estimate (with supporting data)
<input type="checkbox"/>	17. Final Construction Engineering Estimate Certification
<p>Once the final estimate package has been reviewed and accepted by MDOT, an MDOT final acceptance letter will be submitted to the LPA. Following receipt of that letter the LPA will submit a final acceptance letter to the contractor. The LPA will then submit the following to the MDOT LPA Division requesting final payment:</p> <p><input type="checkbox"/> Copy of the MDOT Final Acceptance Letter to the LPA</p> <p><input type="checkbox"/> Copy of the LPA Final Acceptance Letter to the Contractor (The date of acceptance by the LPA must be after the date of the MDOT letter).</p>	